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STATUS AND ENTITY

BRANCH PETRAROIA LANGFORD EDWARDS & RUSH

BARRISTERS & SOLICITORS • PATENT & TRADEMARK AGENTS

2004 MAR 12 AM 10:18

FAX COVER PAGEWILLIAM J. THIESSEN
OF COUNCIL

This message is intended only for the use of the individual or corporation named below. If it is received by you in error, please notify us immediately by collect telephone call. If you do not receive the number of pages specified below, please notify:

*Linda O'Neil, Legal Assistant
for Antony C. Edwards
Telephone (250) 861-5332 Fax: (250) 861-8772*

OUR FILE: Antony C. Edwards
TO: George Allan, USPTO Office of Finance
FAX NO.: 1-703-308-6778
FROM: Linda O'Neil
DATED: March 10, 2004
NUMBER OF PAGES BEING TRANSMITTED (includes cover page): 7
STATUS OF ORIGINAL: ☒ Will NOT be sent.

1708 DOLPHIN
AVENUE
Suite 800
KELOWNA
British Columbia
Canada
V1Y 9S4

Re: Deposit Account 502297; Visa # 4500 6000 0676 3977

We believe we should have credits posted back to our deposit account for visa entries that were duplicated and posted in error.

As you can see on our Visa Statement (marked by black arrows), we were charged for Visa entries of \$18.00 (ACE-17327) on November 7th, 2003, and for \$385.00 (ACE-19321) on November 12th, 2003.

These entries (also marked by black arrows on the deposit statement) were debited to our Deposit account on November 4th and November 10th for the same amounts. As you can see, we had attached the Visa authorization slips clearly indicating payment via the Visa account.

Please credit our deposit account for \$385.00 and \$18.00 respectively. We would appreciate a fax of the deposit account statement showing the credits posted, once completed. Please fax to 250-861-8772.

Thank you! Regards,

Linda O'Neil
Assistant to Tony Edwards

P. 250.861.5332
F. 250.861.8772
www.plerlaw.com



UNITED STATES
PATENT AND
TRADEMARK OFFICE

STATUS AND ENTITY
BRANCH

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make check payable to Director of Patents & Trademarks.

THIESSEN PATRAROIA LANGFORD & EDWARDS
ANTONY C EDWARDS
1708 DOLPHIN AVENUE
SUITE 800
BRITISH COLUMBIA V1Y 9S4

FINA

Account No.	502297
Date	11-28-03
Page	1

PLEASE SEND REMITTANCES TO:
U. S. Patent and Trademark Office
P.O. Box 70541
Chicago, IL 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
11	4	03	101	10697985	ACE-19321	2001	385.00	3767.00
11	10	03	11	10207809	ACE-17327	2202	18.00	3749.00
11	12	03	124	60518288	ACE-19539	2005	80.00	3669.00
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
					4152.00	483.00	0.00	3669.00

MS020A (2/2003)

*** O.D. INDICATES OVERDRAWN

CIBC

Credit Card Services

STATUS AND BRANCH
BRANCH

2004 MAR 12 AM 10:18

Aerogold Card for Business

Account number

4500 6000 0676 3977

If you find an error in this statement you must tell us within 60 days after the statement date. If you do not, the statement will be regarded as final (except for improper credits). The statement date is the closing date of the statement period shown on the front.

Transaction details

Card number 4500 6000 0676 3977

Trans date	Post date	Description	Amount	Balance
OCT 21	OCT 23	US PATENT/TRADEMARK OF 703-3085068 VA	160.00 US DOLLAR @ 0.746442	
OCT 21	OCT 23	US PATENT/TRADEMARK OF 703-3085068 VA	240.00 US DOLLAR @ 0.746431	
OCT 21	OCT 23	US PATENT/TRADEMARK OF 703-3085068 VA	385.00 US DOLLAR @ 0.746456	19361
OCT 20	OCT 23	NUANS MONTHLY BILLING KANATA ON		
OCT 27	OCT 29	ROGERS AT&T TORONTO TORONTO ON		
OCT 29	OCT 31	TRAVEL SERV 1201239551 12012395511 BC		
OCT 27	OCT 31	US PATENT/TRADEMARK OF ARLINGTON VA	425.00 US DOLLAR @ 0.743214	
NOV 4	NOV 5	TELUS MOBILITY PREAUTH CALGARY AB		
OCT 30	NOV 5	US PATENT/TRADEMARK OF ARLINGTON VA	20.00 US DOLLAR @ 0.730994	
NOV 3	NOV 6	US PATENT/TRADEMARK OF 703-3085068 VA	80.00 US DOLLAR @ 0.731662	
NOV 4	NOV 6	INDUSTRY CANADA (CIPO) HULL QC		
NOV 4	NOV 7	US PATENT/TRADEMARK OF 703-3085068 VA	20.00 US DOLLAR @ 0.728332	
NOV 6	NOV 10	INDUSTRY CANADA (CIPO) HULL QC		
NOV 7	NOV 12	INDUSTRY CANADA (CIPO) HULL QC		
NOV 7	NOV 12	INDUSTRY CANADA (CIPO) HULL QC		
NOV 9	NOV 12	INDUSTRY CANADA (CIPO) HULL QC		
NOV 9	NOV 12	INDUSTRY CANADA (CIPO) HULL QC		
NOV 7	NOV 14	US PATENT/TRADEMARK OF ARLINGTON VA	18.00 US DOLLAR @ 0.748440	17327
NOV 6	NOV 14	US PATENT/TRADEMARK OF ARLINGTON VA	80.00 US DOLLAR @ 0.748292	
NOV 6	NOV 14	US PATENT/TRADEMARK OF ARLINGTON VA	385.00 US DOLLAR @ 0.748241	19001

Amount (\$)

214.35

321.53

515.77

107.00

158.86

53.50

571.85

311.92

27.36

109.34

75.00

27.46

50.00

100.00

215.00

215.00

150.00

24.05

106.91

514.54

How we apply your payments

We apply your payments to your Aerogold Card for Business account in the following order:

First, to previously billed interest.

Then, to interest billed on this statement.

Then, to these previously-billed items:

• cash advances and Aerogold Card for Business

Convenience Cheques

• purchases and fees.

Then, to these items on this statement:

• cash advances and Aerogold Card for Business

Convenience Cheques

• purchases and fees.

Then, these not-yet-billed items:

• cash advances and Aerogold Card for Business

Convenience Cheques

• purchases and fees.

How we charge interest

To calculate interest, the daily interest rate displayed on the front of this statement is multiplied by the interest-bearing balance at the end of each day.

If there are different daily rates, each rate is multiplied by the portion of the interest-bearing balance to which it applies.

a) **On purchases:** No interest is charged on a new purchase if you pay your new balance in full by the payment due date. If you make only a partial payment, then we charge interest retroactively on purchases from the transaction date until you pay all of your new balance and the interest.

b) **On cash advances (including Aerogold Card for Business Convenience Cheques and balance transfers):**

We charge interest on a cash advance from the day you receive the advance until you make a payment which covers the amount of the advance and the interest charged on that

We charge interest on an Aerogold Card for Business Convenience Cheque or balance transfer from the date we post it to your Aerogold Card for Business account until you make a payment which covers the amount of the cheque or balance transfer and the interest charged on that

Minimum payment due

Your minimum payment due may consist of two different amounts, which are due at different times. You must pay the greater of the amount over your credit limit or the amount payable from last month immediately. These amounts are shown in the minimum payment due section on the first page of this statement.

Continued on next page

03/10/2004

14:36

PETRAROIA LANGFORD EDWARDS RUSH → #147

NO.030 0004

Business

CIBC

Credit Card Services

STATUS AND ENTITY
BRANCH

2004 MAR 12 AM 10:18

Aerogold Card for Business

Account number
4500 6000 0676 3977

Transaction details (continued)

Card number 4500 6000 0676 3977 (continued)

Trans date	Post date	Description	Amount (\$)
NOV 10	NOV 14	US PATENT/TRADEMARK OF 703-3085068 VA 971.00 US DOLLAR @ 0.748241	1,297.71 X
NOV 10	NOV 14	US PATENT/TRADEMARK OF 703-3085068 VA 971.00 US DOLLAR @ 0.748241	1,297.71 X
NOV 10	NOV 14	US PATENT/TRADEMARK OF 703-3085068 VA 1,636.00 US DOLLAR @ 0.748241	2,186.46 X
NOV 12	NOV 14	SURDELL KENNEDY TAXI SURREY BC	30.00
NOV 12	NOV 17	US PATENT/TRADEMARK OF 703-3085068 VA 385.00 US DOLLAR @ 0.748023 19321	514.69 ←
NOV 13	NOV 17	VAN AIRPORT FEE 1888-955-5455 BC	10.00
NOV 13	NOV 18	BLACK TOP CAB VANCOUVER BC	35.00
NOV 13	NOV 18	THE WEDGEWOOD HOTEL VANCOUVER BC	452.15
NOV 14	NOV 18	THE WEDGEWOOD HOTEL VANCOUVER BC	63.00
NOV 13	NOV 18	GREEN BEAN CAFE VANCOUVER BC	4.32
NOV 17	NOV 19	ADOBE SYSTEM* 888-724-4508 CA	313.02
NOV 17	NOV 19	234.28 US DOLLAR @ 0.748450	146.97 X
NOV 17	NOV 19	US PATENT/TRADEMARK OF 703-3085068 VA 110.00 US DOLLAR @ 0.748452	130.01 X
NOV 17	NOV 20	NUANS MONTHLY BILLING KANATA ON	25.00
NOV 13	NOV 21	KELOWNA CAB5(1981) LTD-BC KELOWNA BC	160.00
NOV 18	NOV 21	MOXIES - KELOWNA KELOWNA BC	27.00
NOV 19	NOV 21	NISHI'S JAPANESE REST KELOWNA BC	180.00
NOV 21	NOV 21	ANNUAL FEE	-17,903.24
NOV 12	NOV 13	PAYMENT / PAIEMENT	

Summary

Restaurants - \$187.00	Hotels - \$515.15
Airlines - \$0.00	Car rental - \$0.00
Merchandise - \$0.00	Cash advances - \$0.00
Other purchases - \$9,860.33	